MITTER TO THE PARTY OF THE PART

QUESTION 1 (44 min)

The following trial balance appeared in the books of CMEGA DESIGN on 30-October 2017.

ME GUMME DI

- Complete the profit and loss account and the trading accounting in the general ledger of OMEGA DESIGN for the year ended 30 Oxister 2017.
- 1.2 Onse up the balance sheet for the year ended 30 October 2017 (show only the Eigsty and Liabilities Sections).
- 1.3 Show the rollers to the balance sheet.

TRAIL BALANCE OF OMEGA DESIGN ON 30 OCTOBER 2017

BALANCE SHEET SECTION	DEBUT	CREDIT
Capritial		520 000
Dinsewings	79-600	
Land and buildings	206 400	
guipment	407 000	
Perhacters.	348 600	
rading stock (1 September 2016)	69-000	
Selbitors, continui	43 000	
Suprim.	47 100	
hetty cash	1 100	
ash-Rost	900	
Sneditors continue		60 60
Joseph ABISA Blank (19,5%)		89-40
HOSEINAL ACCOUNT SECTION		
Sales		999 50
Purchases	419 700	
Carriage on purchases.	0.000	
Carriage on sales	9-000	
riterreal income		50 90
Salariera	96 750	
import taxes	6.250	
Swidered income		40.10
Commission paid	7 309	
Sent expenses	2 661	
Advertising	4.720	
Discount received		444 001
Perpusins	1 080	
	1 806 500	1 804 50

ADDITIONAL INFORMATION:

The menchandise was valued at R197 690 after a physical stocktaking on 30 October 2017.

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 - Advantages of eBooks Over Traditional Books
- 2. Identifying Fet N4 Introductory Accounting Question Papers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Fet N4 Introductory Accounting Question Papers
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Fet N4 Introductory Accounting Question Papers
 - Personalized Recommendations
 - Fet N4 Introductory Accounting Question Papers User Reviews and Ratings
 - Fet N4 Introductory Accounting Question Papers and Bestseller Lists

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 - Fet N4 Introductory Accounting Question Papers Budget-Friendly Options
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 - Fet N4 Introductory Accounting Question Papers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Fet N4 Introductory Accounting Question Papers
 - Highlighting and Note-Taking Fet N4 Introductory Accounting Question Papers
 - Interactive Elements Fet N4 Introductory Accounting Question Papers
- 8. Staying Engaged with Fet N4 Introductory Accounting Question Papers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Fet N4 Introductory Accounting Question Papers
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 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Fet N4 Introductory Accounting Question Papers
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 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Fet N4 Introductory Accounting Question Papers
 - Setting Reading Goals Fet N4 Introductory Accounting Question Papers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Fet N4 Introductory Accounting Question Papers
 - Fact-Checking eBook Content of Fet N4 Introductory Accounting Question Papers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks
- 14. Embracing eBook Trends
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